AEE/SSD/SBR/000074 dt. 03/01/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 3.60 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Providing SS Railings and MS Gate Indira Canteen at Pipeline road in ward no 13, Shettyhalli Sub Division**
Name of Contractor and Full Address :	**Sri B.J. Kumar, No.01, Shreenilaya, Behind Rangamandira, Bagalagunte, Bengaluru 560073.**
Reference to Agreement No	**EE / DD / WO / 286 / 18-19 dated : 21.12.2018**

Certified that the measurements were taken by me on 29/12/2018 and recorded in Pages 48946 - 48

Of measurement Book No 4891/16-17 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 29/12/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 013-18-0000241 (P3106)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted → 357045=00
   towards cash advance recovery of
   b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Final Bill

IT → 3570=00
LWC → 3570=00 (+)
CBF → 357=00 → 13873=00
CGST → 3188=00
SGST → 3188=00

adjustments items.

Total amount adjusted - 343172=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited and admitted for Rs. 357045=00 (For use in the Office)
Passed by Cheque for Rs. 343172=00
(.....)
Stamp
by a/c of .....
13873=00

Accounts Superintendent
Executive Engineer
B.B.M.P. Dasarahalli Division

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(For Other Works)

Shettyhalli Sub Division

Date.....

Dated .....

Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specifiocation.and directions of the Engineer-in-charge.	Sqm	-	-	8.80	3150.00	27720.00	8.80	27720.00
2	Providing and fixing 304 - grade stainless steel hand rails of 14-gauge pipes for Ramps or Staircase are made out of stainless steel hallow pipes, using 50mm dia for verticals @1.60 mtr c/c are fixed to the ramps or steps by drilling with bolts and 100mm dia MS base plates 10mm gauge for fixing of Vertical pipes 4 - Nos anchor bolts & 40mm dia pipes are fixed horizontally for 2-rows top, one pipes are fixed with vertical pipes another one are fixed with elbows and 25mm dia pipes are fixed horizontally for 2-rows below top measure @ equal intervals including cutting, welding, bending wherever necessary with suitable caps @ tops, bottoms & corners finishing with mat / shining etc., complete including cost and conveyance of all materials, labour for all items of work, HOM of equipment with all lead and lift, loading and unloading, transportation charges and all other incidental charges etc., complete as per specification and directions of the Engineer-in-charge of the work	M	-	-	43.62	6250.00	272625.00	43.62	272625.00
3	Providing and fixing Granite Benches including coat of materials labour as per specifications (Data Rate Approved) complete as per specification and directions of the Engineer-in-charge of the work	No	-	-	6.00	9450.00	56700.00	6.00	56700.00
					Total Rs		357045.00		357045.00

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 13, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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